

Message Text

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ACTION EUR-12

INFO OCT-01 ISO-00 CIAE-00 PM-04 INR-07 L-03 ACDA-10
NSAE-00 PA-02 SS-15 PRS-01 SP-02 USIA-15 TRSE-00
SAJ-01 /073 W

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FM USMISSION NATO
TO SECSTATE WASHDC 1394
SECDEF WASHDC
INFO DA WASHDC

UNCLAS USNATO 0469

E.O. 11652: N/A
TAGS: MARR NATO
SUBJECT: APPROVAL OF THE NATO BOARD OF AUDITORS REPORT ON NAMSA
ACCOUNTS FOR 1974

REF: C-M(77)1, 25 JAN 77

1. BY REF C-M, SYG TRANSMITTED SUBJECT REPORT TO THE
NAC FOR NOTING UNDER THE SILENCE PROCEDURE IN ABSENCE OF
COMMENTS BEFORE 8 MAR 77.

2. AS FOR DEFICIENCIES SET FORTH AND REMEDIAL ACTION
RECOMMENDED BY THE AUDITORS, THE AGENCY EITHER TOOK
CORRECTIVE ACTION, ACCEPTED THE RECOMMENDED CHANGES IN
PROCEDURES FOR FUTURE APPLICATION, OR PROVIDED ADEQUATE
EXPLANATIONS. THE AUDIT REPORT, ALONG WITH THE AGENCY'S
COMMENTS, SHOWS THAT THERE HAS BEEN A CONSIDERABLE IMPROVE-
MENT IN THE STANDARD OF ACCOUNTING AND FINANCIAL CONTROL
AT THE NATO SUPPLY CENTER (NSC). THIS OBJECTIVE HAS BEEN
BROUGHT ABOUT BY A MORE EFFECTIVE USE OF THE COMPUTER
AND A CONTINUING REVIEW OF THE VALIDITY OF EXISTING
AND PROSPECTIVE COMPUTER OUTPUT REQUIREMENTS.

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3. PARAGRAPH 25 OF THE REPORT AGAIN POINTS OUT THE
FINANCIAL AND ADMINISTRATIVE DIFFICULTIES POSED BY THE
DELAYS IN US ARMY BILLINGS TO NAMSA. COMMENT:
ALTHOUGH SOME IMPROVEMENT HAS BEEN REPORTED BY THE
AUDITORS, THE PROBLEM IS A PERSISTENT ONE, THE RESOLUTION
OF WHICH WOULD FURTHER IMPROVE NATO ACCOUNTING AND REDUCE
THE TIME TO PAYMENT OF US ARMY ACCOUNTS RECEIVABLE. END
COMMENT.

4. WE PROPOSE TO NOTE REPORT WITHOUT COMMENT.

STRAUSZ-HUPE

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<< END OF DOCUMENT >>

Message Attributes

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Concepts: n/a
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Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
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Disposition Event:
Disposition History: n/a
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Litigation Codes:
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